

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

RCTC Computer Training Centre
Isuapur
9955662828
myrctc1@gmail.com

Invoice No: 3699

Date : 11-Aug-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
2	OS Books	70.00	15.00	1050.00
3	MS-Office Books	75.00	16.00	1200.00
4	Tally Books	115.00	10.00	1150.00

Total **3800**

Prev Dues **0.00**

Net Payable Amt **3800**

Paid Amount **3800.00**

Current Dues **0.00**